Schedule Release Life Cycle (as of Aug 2009) for 2010 SR						
Medium ROM - Four Week Coding Cycle						
TASKS	**Timing**	**PP04**	**PP10**	**PP20**	**Resource Owner**	**Resource Support**
Project received by PCO (NFC.GESDREQUEST@USDA.GOV)	SCR Received	n/a	n/a	n/a	PCO	
PCO Acknowledge Receipt (5 business days)	Within 5 Business days	n/a	n/a	n/a	PCO	
PCO/GESD SCR Review Meeting - Impact Assessment (Within 4 weeks of reciept)	Within 4 weeks of receipt	n/a	n/a	n/a	PCO/GESD SCR Review Team	GESD CCB
Projects Scheduled in Advance	At Impact Assessment	n/a	n/a	n/a	PCO/GESD SCR Review Team	GESD CCB
Security Impact nfc - 1365, C & A concerns	At Impact Assessment	n/a	n/a	n/a	GESD Applications	GESD Ops/ISPCS
Bulletin Determination	At Impact Assessment	n/a	n/a	n/a	GESD PCB	GESD Applications/GESD Ops
IA determination	At Impact Assessment	n/a	n/a	n/a	PCO/GESD Applications/GESD Operations	FMO
Section 508 Compliance Impact	At Impact Assessment	n/a	n/a	n/a	GESD Applications	GESD Ops/ISPCS
IA Sent to Agency (Financials and Requestor)	SR PP-5	PP25	PP05	PP15	GESD Applications/GESD IA Coordinator	PCO/GESD CMB
Functional Requirements Document, sent to Agency	SR PP-5	PP25	PP05	PP15	GESD Applications	PCO/GESD CMB
Release Locked to new Projects	SR PP-4	PP26	PP06	PP16	PCO/GESD Applications	CMB
Signed IA received	SR PP-4	PP26	PP06	PP16	FMO/GESD IA Coordinator/PCO	GESD Applications/CMB

Task	SR Phase	PP	PP	PP	Responsible	Support
Start Software Modification	SR PP-4	PP26	PP06	PP16	FMO/GESD IA Coordinator/PCO	GESD Applications/CMB
Agency initiates Security Access Requests for UATS, if needed	SR PP-4	PP26	PP06	PP16	Agency Security Officers	ISPCS/SAAG
Functional Requirements Document, concurrence by Agency	SR PP-4	PP26	PP06	PP16	GESD Applications	
Recruit External Testers, if needed	SR PP-4	PP26	PP06	PP16	GESD CMB	GESD Applications
Process Security Access Requests	SR PP-3	PP01	PP07	PP17	ISPCS/Security Access Administration	Agency Security Officers
Unit Testing - GESD Developers	SR PP-3	PP01	PP07	PP17	GESD Applications	
Point of No Return for pulling projects for the slated SR	SR PP-2	PP01	PP07	PP17	GESD Applications	GESD Ops
System Integration Testing - GESD Developers	SR PP-3	PP01	PP07	PP17	GESD Applications	
Complete Software Modifications	SR PP-2	PP02	PP08	PP18	GESD Applications	
Code Freeze	SR PP-2	PP02	PP08	PP18	GESD Applications	GESD Ops
QA - Quality Control Group (UATS for Agency if Agency not testing)	SR PP-2	PP02	PP08	PP18	GESD Operations/Quality Control Group	GESD Applications/GESD CMB
User Acceptance Testing (UATS) by Agency/ISPCS Coordinates Acceptance Testing	SR PP-2	PP02	PP08	PP18	ISPCS	GESD Applications/GESD Operations/GESD CMB?External Testers
Complete Defect remediation found in UATS or Acceptance Testing	SR PP-1	PP03	PP09	PP19	GESD Applications	GESD Ops
Bulletin Customer Notification Production	SR PP-1	PP03	PP09	PP19	GESD PCB	GESD Applications/GESD Ops
Software Requirements Document (1133 and SRD)	SR PP-1	PP03	PP09	PP19	GESD Applications	PCO
Production Implementation	**SR Pay Period**	**PP04**	**PP10**	**PP20**	**ISPCS/GESD Applications**	**GESD Ops**

Post Implementation Review	SR PP+1	PP05	PP11	PP21	GESD Applications	GESD Ops

***Note:**

This Schedule Release Life Cycle document is a high level view of the major tasks involved in any given scheduled release. This document is by no means a one size fits all solution. It is not NFC's itention to address each step and the timing of each task on an individual project basis within this life cycle document. The various complexities of each project and the timeframes needed for each life cycle step will be coordinated with the individual agencies by the requirements analyst (project owner) via their customer support representative. Our goal here is to provide more structure to the schedule release process as we move forward.